### SECRET

Sayo **\_19963** Copy 2 of 5 2 October 1957

MUCALARAN PORT Chief, Finance Myleion

ATTINITIES.

Monetary Brench

HUBURNE

Ulaburaneout by Transury Chast

It is kindly requested that a B. E. Frequery Check is drawn in form of the sampany liated herausier in the execut stated, which will be applicable to the contract or agreement shows. The contract number let invoice identification must oppear on the eleck.

RTON. GERMESHAUSEN and GRIER. INC.

Check dra 13,677.99

Contract ho Bu. Yous. 6 and 7

6 October 1957 Check to be dated

- A. Mertinent declaratation in commention with this clearified tremunotion which has not been included in comparablers instruction No. 32 (Solice 20-56), after approval by the DOI 15 December 1956; is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the ecutractor to date and should be processed against Conoral Ledger Account No. 133, titled "Disbursements of Appropriated Funds Obergeable to Confidential Funds Allotments - Ausiting MI Cartification (67.9) The Allotment Symbol applicable , and the amount is 600.1 chargeable to General Ledger Account No.
- The check should be dated as stated in pursurage I and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extensible when payment is ready for disposition.

Froject Company 2 October 1957

810896 OCT 2757

# Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180017-5 Standard Form No. 1034—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 Gen Reg No. 5, 1950 September 7, 1950 CERTIFICATION OF THE PROPERTY OF THE P

D. (	О.	Vou.	No.					_	
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						F	Page 1	of 1	
U. S	(D	epartment, bureau, or	establishment)		•		P	PAID BY	
Voucher prepared at									
THE UNITED STATES D	r	(Give	place and date)						
THE UNITED STATES, D	Г.,	Payee s Acc	ount No.	- <b>-</b>		ı			
To Edgerton, G	ermeshauser	1 & Grier, I	nc.						
1622 South	"A" Street		Las Vegas, Ne	vada			(For use	of Paying Office)	)
	(Address)	(City	() OB (ED)((GE)	(State)	7				
No. and Date of Date of Deli	ivery (Enter d	escription, item num edule, and other info	ober of contract or Federal Fination deemed necessar OICE NUMBERS	l supply ry)	QUANTITY	UNIT Cost	PRICE	Dollars	C
			5					\$12,467	9
			_					##~ <b>540</b> (	1
		•	7					1,210	(
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Complete									
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Shipped from	to		sheet(s) if necessary	D/1 **				B	
		Weight	Government		must NOT	use this	Total	\$13,677	
certify that the above bill is c	orrect and just and	that payment therefo	or has not been received.						
	(Sign origin	nal only)		l .					
Date*Payer								-	
Payee **Payee	(This certificate not requ	ulred when a like certificate is me	ade by payee on attached bill or bills)	Accour					
n		Title							
Contract No. TE-2191		Date .	Reg. No.	Da			voice Rec'	d.	
Contract No. TE-2191		Date .	Reg. No.					'd. ′	
	me, I certify that t	Date .	Reg. No.					'd.	
Contract No. TE-2191  Oursuant to authority vested in	me, I certify that t	Date . his account is correct	Reg. No.  and proper for payment  †					(d.	
Contract No. TE-2191  Oursuant to authority vested in	me, I certify that t	Date . his account is correct S ORI	Reg. No.  and proper for payment  †				voice Rec'	d. 9/3/5	7
Contract No. TE-2191  Oursuant to authority vested in	me, I certify that t	Date . his account is correct S ORI	Reg. No.  and proper for payment  † IGN GINAL NLY  Title				voice Rec'	19 19/3/5	7
ontract No. TE-2191 ursuant to authority vested in	me, I certify that t	Date . his account is correct S ORI	Reg. No.  and proper for paymer  † IGN GINAL Title	Da	te	ln	voice Rec'	19/3/5	2
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1622	South "A"	Street		Las Vegas, Ne	wada			(For use o	f Paying Off
1		lress)	(City)		(State)				
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Jider	Or Service	Discount Te	INVO	CE NUMBERS	• 1)		Cost	Per	Dollars
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		(Sign origin	al only)		į.				
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vate	Tayee	is certificate not requi	red when a like certificate is made	by payee on attached bill or bills)	Account				
Per			Title						
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I white acc tot \$ ***			SIC	T <u> </u> ≥N		(Autoriz	d Certifyi	ng officer)	
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Title (App		icer)		Date			· • • - • • • • • • • • • • • • • • • •		
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Paid by Check No							( ravor (	of payee na	med above.

Sar Sar	nitized Copy	Approved for	Release 2010/06/0	08 : CIA-RI	DP65 <sub>-</sub> (	0523R	00100	)180017	<sup>7</sup> -5	
Form pre Comptroller Septemb	scribed by General, U. S. ber 7, 1950 51, Supp. No. 11) bruary 20, 1952)	BUBI	LIC VOUCHER FOR ERVICES OTHER T	PURCHAS	SES AD					
(Gen. Reg. No. (Amended Fe	bruary 20, 1952)	→ Sr	ERVICES OTHER I	HAN FERS	ONAL	В	. Vou. No	)•		
			ent, bureau, or establishment)					PA	ID BY	
Voucher prep	ared at		(Give place and date				.	pode.		
THE UNITED S			Payee's Account No.					SAFC	19620	
ToEd_	erton, Ger	neshausen &	Grier, Inc. (Payee)				}	COPY	/ of 3	<b>J</b>
		iress)	(City)		State)		<u> </u>			
N 10 1	1		ARTICLES OR SERVIC	ES			UNIT	PRICE	AMOUN	IT
No. and Date of Order	Date of Delivery or Service	schedule, Discount Terms	, and other information dee	med necessary)	шрріў	QUANTITY	Cost	Per	Dollars	Cts.
		Perio	d ending 31 Augu	ıst 1957					\$ 1,21	d.00
PAYMENT:  Complete Partial Final			Jse continuation sheet(s) if no		D/I Na			Total		
Shipped from			Weight	Government I		e must NO	T use this	Total space)		-
I certify that the	above bill is correc	(Sign original on	payment has not been receivaly)	vea.	i .					
Da	<u> </u>		neshausen & Gri alike certificate is made by payee on at  Controller		Amou	nt verified;	correct fo	or		-
<u></u>			4/26/57 Reg. No		(Sign		<u> </u>	Invoice Rec'		
	rity vested in me	Certify that this ac	count is correct and proper							
		-								
			SIGN ORIGINAL ONLY							
Tal.				Data						
1 rue		IIS FORM MUST BE EXEC	 UTED WHEN PURCHASES ARE MAD							
	ACCOU	NTING CLASSIFIC	ATION (Appropriation Syn	hol must be sh	own: oth	r classificat	ion ontio	nal)		
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\*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\frac{1}{2}\$ and over his offic Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180017-5

Payee .....

on Treasurer of the United States in favor of payee named above.

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180017-5 Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

STAT

#### Public Voucher for Purchases pervices Other Than Personar

SAPC 196201 COPY / OF 3

CONTINUATION SHEET

		(Department, bureau, or establishment)  ARTICLES OR SERVICES		UNIT	PRICE	AMOUN	T
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts
		Total Estimated Cost of Contract Total Costs Billed To August 31, 1957 Percentage of Completion (2) divided by (1) Total Fixed Fee on Contract Total Fee Earned To Date Amount of Fee Previously Billed Amount Claimed this Voucher				\$110,00 75,13 11,00 7,48 6,27 \$ 1,21	68 0.0 0.0
		"I certify that the Fixed Fee claimed is that it is proportionate to the progress	correc made	t and on the	just; Conti	and cact."	
		EDGERTON, GERMESHAUSEN & GRIER, INC.					
		er					

	tracting_0	fficer (Department	, bureau, or establishmen	it)			-	PA	ID BY
Voucher prep	ared at	·	(Give place and d			<b>-</b>	-   <b>T</b> -		
THE UNITED S			yee's Account No.					SAPC//	619 OF 2
<b>To</b> E	igerton, Ge	rmeshausen &	Grier, Inc.	*******		<b></b>	-   !-		and the second second
		dress)	(City)	(8	tate)		_		
No. and Date of	Date of Delivery	(Enter descriptio	ARTICLES OR SERV	tract or Federal su	ıpply	QUANTITY	UNIT	PRICE	AMOUN
Order	or Service	schedule, ar Discount Terms	nd other information d	eemed necessary)		- Constitution	Cost	Per	Dollars
		Month ending	31 August l	957					
		<b>D.</b>							   \$4,798
		Direct Labor Materials &							1,684
,		Travel							1,023
PAYMENT:		Freight & E							79
Complete		Other Direct	t Charges						239
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Final			continuation sheet(s) if	necessary					رے پر <u>ن</u>
Shipped from		to	Weight	Government E		····		Total	12,467
I certify that the	above bill is correc	t and just and that pa	yment has not been rec	eived.		ee must NO			
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Date9/19/	57 *Paves E	dgerton. Ger	meshausen & G	rier, Inc.					
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Pursuant to autho	TE-2191	I certify that this according	unt is correct and prope	er for payment.					
			20 00000 0 p. 0p.						
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# Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180017-5 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personnal

COPY / OF 3

CONTINUATION SHEET

	iini ac naii	S Officer (Department, bureau, or establishment)	Sheet No.	1	of Bure	au Vouc	her No	6
No. and Date	Date of	ARTICLES OR SE		OUAN-	UNIT	PRICE	AMOUN	T
of Order	or Service	(Enter description, item number of contre and other information dee	ct or Federal supply schedule, med necessary)	TITY	Cost	Per	Dollars	Cts.
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## Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180017-5 Torm precribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal Services Other Than Personal

	Date of	ing Officer (Department, bureau, or establishment)  ARTICLES OR SE		UNIT	PRICE	E AMOUNT		
No. and Date of Order	Delivery or Service	(Enter description, item number of contra and other information dee		QUAN- TITY	Cost	Per	Dollars	Cta
		Materials & Services   P.O. No.   Check No.   2424   20666   2420   20826   2418   Petty Cash   2409   20870   2440   20899   2440   20899   2440   20899   2440   20826   2467   20826   2467   20828	Vendor R. G. Wallace, I Radio & Sound Su Pavell Electric Supper Money Vegas Photo Serv R. G. Wallace Co Radio & Sound Su "" Elmar Electronic """ """ """ """ """ """ """ """ """ "	pply Supply ice pply s			2 18 3 6 3 25 15 25 13 41	.05 .25 .33